Receiving Repo	R	ec	eiv	/in	g R	ep	or
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	ate: 15-0	<u>Xe-17</u> 2		Batch No: Dart P/O:	13)	500	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No		Waybill At	Complete: pection	Yes	No No No	
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28548

Purchase Order Date 5/21/2015 PO Print Date 5/21/2015

Page Number 1 of 2

Order From:

C.O.R.E. AVIATION SERVICES 16305 E. TWIN ACRES DRIVE GILBERT, AZ 85297 US

VU-COR001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

480 497 6136

Buyer

Chantal Lavoie

Customer POID

Ship To Contact

Ship To Phone Ship Via:

Ship Acct:

FedEx Overnight collect

Customer Tax # Terms

10127-2607 Net 10

Currency

USD

FOB

FCA - (Free Carrier)

DK-06-F

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1 AN5C11	AN5C11	C11 BOLT 5/27/2015 Yes 5/27/2015	10.00 (Each	\$13.50	\$135.00	
2 !	MS21920-42	CLAMP	5/27/2015 Yes 5/27/2015	6.00 Each	Line Total: \$37.50	\$135.00 \$225.00
3 N	4S21920-22	Clamp	5/27/2015 FN	50.00	Line Total:	\$225.00 \$975.00

5/27/2015

PO Instructions: Fedex Acc#151793240

Note:

5/21/2015



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28548

Purchase Order Date 5/21/2015 PO Print Date 5/21/2015

Page Number 2 of 2

Order From:

C.O.R.E. AVIATION SERVICES 16305 E. TWIN ACRES DRIVE GILBERT, AZ 85297 US

VU-COR001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

480 497 6136

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Ship To Contact

Ship To Phone Ship Via:

Terms Currency Net 10 USD

Ship Acct:

FedEx Overnight collect

FOB

FCA - (Free Carrier)

71401-45

PROCUREMENT

5/27/2015

5/27/2015

Line Total:

\$975.00

QUALITY CLAUSES

No

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$1,335.00

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr:

1

Change Date:

5/21/2015

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE GILBERT. AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: sales@coreaviation.com

DUPLICATE

Invoice

: CA150612-2 Invoice

: 06/12/2015 Date

No. Items: 3 Page : 1 of 1

To:

Dart Aerospace Ltd. 1270 Aberdeen St.

Hawkeabury, ON K6A 1K7

Canada

Ship To:

Dart Aerospace Ltd. 1270 Aberdeen St.

Hawkesbury, ON K6A 1K7

Canada

Sales Order: 28548

AWB

: 773824681600

Resale

: Not On File

Your Ordor#: 28548

Customer#

: DALD

Buyer

Order Date : 05/21/2015

: FEDEX

Terms

: N 10

Contact Weight

: 613-632-9577

Ship Date Ship Via

: 06/12/2015

Sales Person: KAIZER HUSEIN FOB

: GILBERT, AZ

No. Boxes

Dimensions:

				1		Dimensions:	
ltem	Part Number/Description	and the control of th	Shipped	BackOrd	CD	Unit Price	Total Amt
1	AN5C11	BOLT	10 ℃	10	NE	\$13.50 BA	\$135.00
2	MS21920-42 NSN: 4730-01-179-5448	CLAMP	6	Q Q	NE	\$37.50 EA	\$225.00
3	MS21920-22	CLAMP	50 6	0	NE	\$19.50 EA	\$975.00
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	W					,	

Printed by ARMS @ Internet Businesespolications www.lBAppa.com (888)574-7616 terms and conditions of sale

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR POIRG.

MATERIAL IS SUBJECT TO YOUR INSPECTION

our terms are as per our mutual letters of agreement. OVERQUE INVOICES WILL BE SUBJECT TO 1.8% INTEREST ON OVERDUE AMOUNTS. NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE. NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS: USA

TYPE OF GOODS

: AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sub Total \$1,935.00 Tax Total: S+H \$9.00 Balance \$1,335.00



C.O.R.E. Aviation Services, Inc

16305 E. Twin Acres Drive

Pack Slip

Pack Slip #

Customer PO #



6/11/2015 17:15:43 1 of 1 9044071

0

Sales Order #

Ship To: 535054 C.O.R.E. Aviation Services, Inc 16305 E. Twin Acres Drive Gilbert AZ 85298

89550/1	0/11/2015
Custom	er PO#
STK1:	50521-1
Sales Order #	Ordered by
9408526 SO	KAIZER
Рауни	ot Terms
030	Net 30
Salesperana	Related Order#
Donna Lloyd-Smith	
TOTE ID:	8061
Carrier Type News	Day Saver

Ship toxic PPD

Item#

27727 Avenue Scott:

Bill To: 535054

Gilbert AZ 85298

PH: 661 / 775-7200 FAX: /

Duantities Backorder U/M Shipped

Valencia, CA 91355

Part Number / Description

Certifications

Promise Date

Rush HOT!

ANSCII

PRI 2 *EMR-BTN-ABN-WESCO TRUCK

S50

Cort-MfrCofC, TR, RM, PC

6/11/2013

HEX HEAD BOLT DRLD SHK PASS SS

Manufacturer's Lot #

20002133 M32261

Manufacturer Name

Aerospace Rivet Mits Corp.

Lot Oty

25

SP15-00-17

Export Classification.

EAR ECCN 9A991d

Country Of Origin: US

Comments:

FOB Origin **FOB Destination** FCA/Ex-Works

pop/pou

EA

Export Statement

The export classification(s) appears above if known to Wasso Airgraft. You are temponable for compliance with all related U.S. export regulations, including classification of the product if shows as " Not Expert Classified" and dus product is to be experted from the U.S.

Total Weight Total & Boars

Wesco Aircraft certifies that all products are of new installacture. Documentation from the manufacturer contines that the product manufacture and applicable flovernment, Customer and/or Manufacturer specifications and requirements. Wesco certifies that the whole of the supplies detailed herson have been received under cover of the Release Certificate quoted above and are in the same conditions. when received. This documentation is maintained on file parmanently and evailable upon request.

Signed:

Quality Assurance Director

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Weson's standard terms and conditions san be found at hunsilisms we seemle company/Downloads/Weson Aircraft Terms and Conditions of Sale and and except as explicitly agree we way a standard series and conditions and series are series and series and series are series and series and series are series are series and series are series are series and series are series are

buyer in a writing signed by both parties, these terms and conditions shall supersede, nullify and void any other terms, conditions, representations, understandings, in oral or written form

PACKING SLIP

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经连接接通线系 **张雅里斯班拉普里市森斯斯特** CUST PS **是分替公司在市场上的市场的工程的证据的** Crost 口部代表 7000

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CERTIFICATE OF CONFORMANCE

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8,250,00

DATE: March 10, 2000

MANUFACTURING & TEST CERTIFICATION

CUSTOMER: WESCO AIRCRAFT\VALENCIA

PURCHASE ORDER NO.: 146951 ITEM NO.: 1

PART NUMBER: ANSC11 REV. 9/99 (NASMANS-11)

ITEM DESCRIPTION: BOLTS

PROCUREMENT SPECIFICATION: NASM6812

LOT NUMBER: M22261 JOB NUMBER: 9906009

QUANTITY: 5.250 PCS. (179 LBS)

MATERIAL TYPE: 431 ARM CERT.#: P02814

MATERIAL PRODUCER: <u>CARPENTER</u> MATERIAL HEAT NO.: 525098

MATERIAL STRENGTH REQUIREMENTS: 26-32RC; 125-145 KSI

TEST RESULTS:

YIELDS: 29-31RC; 135-141 KSI

SAMPLE SIZE: 20 PIECES

TEST ASTM-B-136 LOT #: N/A GRAIN SIZE: 15.7

MANUFACTURING DATE: 01-21-00

THREAD ROLLED PER: MIL-S-7742

FINISH: PASSIVATE PER AMS 00-P-35C

MAGNETIC PARTICLE INSPECTION: PER ASTM-E-1444

MATERIALS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWING AND SPECIFICATIONS.

🚧 asar E. Bansil

Director of Quality Assurance

QA # C3T REV. A 4/23/96

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MILSPEC HEATTREATING, INC.

5662 Research Drive • Huntington Beach, CA 92649-1615 Tel: (714) 893-8168 • Fax: (714) 893-8870

8010

AEROSPACE RIVET MAMUFACTURERS 17425 RAILBOAD STREET CITY OF INDUSTRY CA 91748-1026 9H 1P TO.

RECEIVED FURCHASE ORDER NO. DATE CERTIFICATION NO. 1/26/00LN P023974 1/27/00 219723 QUANTITY DESCRIPTION TREATMENT PARTS ANSCIL REV 9/99 203 LBS HT RC 26-32 MIL-H-ALL PARTS ON THIS 5922 PCS JOB# 9906009 6875 REV G. ORDER HAVE BEEN 5 PANS ALLOY 431 PROCESSED IN A MERCURY-FREE **ENVIRONMENT**

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SUB ZERO	TIME AT TEMP.	ala	100		
INDUCTION			70-	BY:	
			B	TITLE:	ROY DURHAM QA MGR



9058% San Femando Road, Unit B • Sun Valley, CA 91952 (618) 504-0277 • FAX (618) 504-1558 AEROSPACE RIVET MANUFACTURES CORP.

17425 RAILROAD STREET

CITY OF INDUSTRY . CA 91748

(626) 646-2150

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AEROSPACE RIVET MANUFACTURERS CORP. METALLURGICAL AND MECHANICAL TEST REPORT

DATE: <u>03-08-00</u>	TEST METHOD: KASM 6812
PART NO.: A-15 C 11, Rev. 9-99	JOB NO.: 990 6009
WIRE NO.: 202814	LOT QTV: SSGO PA
MICROSTRUCTURE	ROCKWELL HARDNESS:
MOUNT NO.: Man -03 - 1571 To 1574	SPECIFICATION: NASM-1312 TEST M
DEPTH OF LAP: No INDICATION	ALLOY TYPE: 48/
DEPTH OF CRACK: No INDICETION	HEAT TREAT DATE: 1-26-00
DISCONTINUITIES: A'R LAUDICE ZEON	REQUIRED HARDNESS: 26-32 pc; 125-140 kg
DECARBURIZATION: No INDICETION	ACTUAL HARDNESS: 29-31 Rc; 135-14 /4/
UNTEMPERED MARTENSITE: ACCEPTABLE	TEST SAMPLE QTY.: 20 PCS.
TEST SAMPLE QTY. : ZO PCS.	TEST RESULT: ACCEPT 🖒 REJECT
TEST RESULT: ACCEPT CP REJECT	PLATING THICKNESS:A/AN.
Tensile Strength:	SHEAR STRENGTH:
SPECIFICATION: NASM-1312 TEST #8	SPECIFICATION: NASM-1312 TEST # 16
REQTO STRENGTH: MINQSOOMAS: 1/6	reod strength: Min Max
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ACTUAL VALUES IN LBS.:	ACTUAL VALUES IN LES.:
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OA FORM I P.001.02.2 REV D. 01/20/20	em sat

AEROSPACE RIVET OUALITY ASSURANCE FINAL INSPECTION REPORT

Part Number	Rev. Job No.	SUKANUE FIN. Sampling Spec.	Lot Size	Sampling Size	AQL %	Acc/Rej Criteria
ANSC (99999909	ANS 1 ASQCZ-1.4	5,560	32	25	2/3
Characteristic	Print Dimension	Actual Dimension	Gauge Used	Sample Quantity Acc Rej	Lot Acc Insp.	Date Inspected
A	.309 / .312	-309-310	MICROMETER	32	(\$)	MAR 6 8 2000
· B	.490 / .502	493-496	DIAL CALIPER	3.2		MAR 0 8 2000
D	.172 / .204	187-191	DIAL CALIPER	32	(3)	MAR 0 8 2000
	.460 MIN	481-485	DIAL CALIPER	32	(3)	MAR 0 8 2000
R	.010 ± .005	-010-012	COMPARATOR	32	(देश	MAR 0 8 2000
GRIP	687±016	.688612	DIAL CALIPER	32	S	MAR 0 8 2000
LENGTH	11.219 ± 886	1.221-1230	DIAL CALIPER	32	FE	MAR 0 8 2000
MAJOR DIA	.3053 / .3125	.3015-3086	- MICROMETER	32	(?)	MAR 0 8 2000
PITCH DIA	.2827 / .2854	-2834-2843	JOHNSON GAGE	32	50	MAR 0 8 2000
MINOR DIA	2029 MAX (REF)	2586-2591	COMPARATOR	32		DDDZ 8 D ZHYS
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WESCO AIRCRAFT INSPECTION REPORT

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PART	ANSCH				REVISION	AND DESCRIPTION OF THE PERSON
QUANTITY	Activity of the second of the		Page of		VENDOR A	The second secon
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INDUSTRIES Divisions: Vosa Aerospace · Vosa Technologies 2168 WEST 25TH STREET . CLEVELAND, OHIO 44113-4172

AS9100 AND ISO 9001 ACCREDITED

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE:

JOB NUMBER:

Jul 24, 2013

PACKING SLIP NO: 421756

166301

Sold to: CORE AVIATION SERVICES INC ATTN ACCOUNTS PAYABLE 16305 E TWIN ACRES DRIVE GILBERT

Ship to: CORE AVIATION SERVICES INC ATTN RECEIVING 16305 E THIN-AGRES DRIVE GILBERT AZ85298

Cust No. 18000/00

Customer F.O. No.

Ship Date

Ship Via

F.O.B.

STK130204-2

PHONE: 216-771-7655 • FAX 216-771-2887

A.2

7/24/13

FFC

VOSS FLT

Our Order NO. 166301

Order Date 2/05/13

95298

Sales Rep File

Terms

NET 30 DAYS

lty. Irdered 250

Oty. Shipped 125

Fart/

Description MBE1920-22

REV-D

1111 EA

BAND CLAMP

Voss Internal #: 0442623

ITEM #2

FEDEX ACCT #227069074

1 CTN 0 14# - 1 CTN 0 125 PCS

All parts comply to specialty metal DFAR requirements All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination

Michael Schleckman Quality Manager

mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

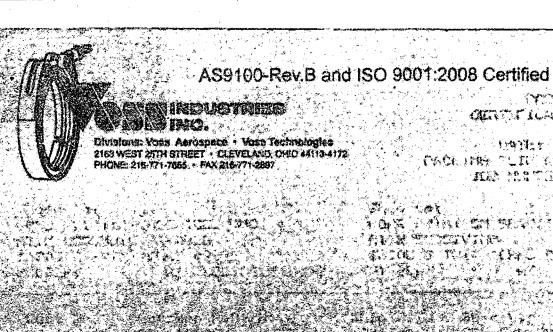
EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



AS9100-Rev.B and ISO 9001:2008 Certified

ASSIDOR Rev. B and ISO 9001/2008 Certified

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STARJEAR EXPORT LIGHTROLS MAY APPLY FER FEDERAL REGULATIONS (22 CFR 126-150)

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EEO CLAUSE from EXECUTIVE ORDER 11245

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